



Schools and Libraries Division

June 8, 2012

Daniel Smith
WASHINGTON COUNTY SCHOOL DIST
Telephone:
Application Number

(252) 7935171
867174 and **870375**

Response Due Date: 06/23/2012

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2012 FCC Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2012 FCC Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

Application Number 867174

You were previously informed that your Item 21 Attachment(s) for FY2012 FCC Form 471 application # **867174**, FRN(s) # 2367995 was/were not received. We requested a copy of the Item 21 Attachment and proof of timely submission. To date, we have not received a response.

Since the Item 21 attachment is an FCC Form 471 filing window requirement, we must receive a copy of the Item 21 Attachment to complete the review of your funding request(s).

If you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before **May 9, 2012**, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

Please submit the necessary response and corresponding documentation within the 15 calendar days deadline of this request. Failure to respond may result in the denial of your funding request(s).

Application Number 870375

You were previously informed that your Item 21 Attachment(s) for FY2012 FCC Form 471 application # **870375**, FRN(s) # 2373476 was/were not received. We requested a copy of the Item 21 Attachment and proof of timely submission. To date, we have not received a response.

Since the Item 21 attachment is an FCC Form 471 filing window requirement, we must receive a copy of the Item 21 Attachment to complete the review of your funding request(s).

If you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before **May 9, 2012**, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax

with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

Please submit the necessary response and corresponding documentation within the 15 calendar days deadline of this request. Failure to respond may result in the denial of your funding request(s).

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Marie Thomas

Associate Manager - Program Integrity Assurance

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